

CDF AIRCRAFT AND BASE SECURITY CHECKLIST (8300)
(No. 13 October 2003)

Facility Access Restrictions and Security
<u>Fencing</u> <ul style="list-style-type: none">• Minimum 6' chain link fence at permanent air tanker facilities• Fencing must meet or exceed the requirements specified within the FAA approved airport security plan
<u>Lighting</u> <ul style="list-style-type: none">• Minimum of 3 foot candles of site lighting at permanent facilities while facility is active
<u>Signage</u> <ul style="list-style-type: none">• "NO TRESPASSING" or similar signs posted in prominent locations surrounding perimeter of facility• Areas with restricted access should have appropriate signs posted• Building exits that lead to restricted areas should be signed accordingly• Signs should be multi-lingual in appropriate locations
<u>Lock and key control</u> <ul style="list-style-type: none">• Facility must utilize a "key control" system<ul style="list-style-type: none">• Number of keys available must be limited• Keys may not be duplicated without approval• Excess keys must be located in secure and locked location
<u>Identification of Restricted Areas</u> <ul style="list-style-type: none">• Security Plan must identify any areas of facility that are "Restricted"• Identification system must be used for areas of facility deemed "Restricted"<ul style="list-style-type: none">○ Color coded shirts, hats, jackets, etc.○ ID badges○ Other technique○ A government employee will escort those without background checks
<u>Parking</u> <ul style="list-style-type: none">• Access to parking in sensitive areas of facility must be limited and controlled<ul style="list-style-type: none">○ ID check○ ID badge/ ID card○ Security guard○ Other procedure

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(continued)

<u>Accessibility of tanks and tank valves</u> <ul style="list-style-type: none">• Tanks and valves that could be used to drain tanks must have a positive locking mechanism and/or tamper proof/tamper evident seals• Security plan must specify pre-use inspection procedures
<u>Surveillance, monitoring and site supervision</u> <ul style="list-style-type: none">• Security plan must specify the level and type of surveillance and monitoring provided<ul style="list-style-type: none">◦ Facility personnel, private security, FS law enforcement, local law enforcement, national guard, etc.• Facilities used to respond to type II and larger incidents will provide security 24/7
<u>Guests/visitors/personnel</u> <ul style="list-style-type: none">• Restricted area access• Background checks completed for all personnel that have full access to restricted areas – contractors and part-time government employees• A government employee will escort those without background checks• Verify and document identification information for all guests and visitors• Check and document information• Signature/initials of who verified information• Date and time of visit• Supervision provided for all visitors while at facility
<u>Physical security measures</u> <ul style="list-style-type: none">• Lock aircraft• Aircraft shall be secured in locked hangar where available
<u>Materials Handling</u> (Retardant, petroleum products, fuels, chemicals, agricultural products, etc) <ul style="list-style-type: none">• Pre-delivery/off-site:<ul style="list-style-type: none">◦ Ensure secure chain-of-custody of materials• Materials storage:<ul style="list-style-type: none">◦ Utilize tamper-proof/tamper-evident seals and/or locks◦ Distribution of hazardous materials monitored by authorized persons

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